

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 25-11394-AMC

Stephanie A Appling
503 Chester Pike
Sharon Hill PA 19079

Petition Filed Date: 04/10/2025
341 Hearing Date: 05/09/2025
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/19/2025	\$420.00		06/03/2025	\$420.00		06/16/2025	\$420.00	
06/30/2025	\$440.00		07/14/2025	\$440.00		07/29/2025	\$440.00	
Total Receipts for the Period: \$2,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,460.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$31,618.42	\$0.00	\$0.00
2	ONEMAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$675.13	\$0.00	\$0.00
0	ASHLEY M SULLIVAN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$11,797.44	\$0.00	\$0.00
4	MERRICK BANK »» 004	Unsecured Creditors	\$2,113.58	\$0.00	\$0.00
5	THE BANK OF MISSOURI »» 005	Unsecured Creditors	\$237.65	\$0.00	\$0.00
6	MONTGOMERY WARD »» 006	Unsecured Creditors	\$527.60	\$0.00	\$0.00
7	MIDFIRST BANK »» 007	Mortgage Arrears	\$16,056.34	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» 008	Unsecured Creditors	\$1,998.28	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$1,059.59	\$0.00	\$0.00
10	PHILADELPHIA GAS WORKS »» 010	Unsecured Creditors	\$250.45	\$0.00	\$0.00
11	PA-FM DENTAL PC »» 011	Unsecured Creditors	\$567.00	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$955.28	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$605.88	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,798.24	\$0.00	\$0.00
15	MOHELA ON BEHALF OF »» 015	Unsecured Creditors	\$202,118.02	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,460.00	Current Monthly Payment:	\$755.00
Paid to Claims:	\$0.00	Arrearages:	(\$440.00)
Paid to Trustee:	\$190.30	Total Plan Base:	\$30,348.00
Funds on Hand:	\$3,269.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.